

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
CHRIS BERNAL

CASE NO. 04 B 45301

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-3598-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/09/04 and confirmed on 04/01/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 33531.83 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ABN AMRO MORTGAGE	CURRENT MORTG	.00	.00	.00
ABN AMRO MORTGAGE	MORTGAGE ARRE	20176.34	761.18	20176.34
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	619.53	25.03	619.53
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
FIRST NORTH AMERICAN NAT	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	706.22	28.67	706.22
ENCORE RECEIVABLE MGMT	UNSECURED	NOT FILED	.00	.00
LOU HARRIS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	460.01	18.71	460.01
MARSHALL FIELD	UNSECURED	713.77	28.92	713.77
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	926.36	86.02	926.36

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	20176.34	.00	3425.89	.00	23602.23
PRINCIPAL PAID	20176.34	.00	3425.89	.00	23602.23
INTEREST PAID	761.18	.00	187.35	.00	948.53
TOTAL PAID	20937.52	.00	3613.24	.00	24550.76

The Debtor's attorney, PATRICK A MESZAROS, was allowed \$ 2000.00 and was paid \$ 700.00 direct and \$ 1300.00 through the plan.

The Trustee received \$ 998.49 .

Refunds to the Debtor totaled \$ 6682.58 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 03/10/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE